

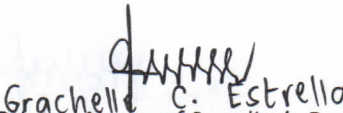


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: GOCOM Systems and Solutions Corporation				P.O. No.: 2021-02-003	
Supplier's Address: Unit 218 Cityland Pioneer, Pioneer St., Highway Hills, Mandaluyong City, Metro Manila, NCR, Philippines				P.O. Date: 1 February 2021	
Tax Identification Number (TIN): 008-224-451-000				Mode of Procurement: Small Value Procurement	
Gentlemen: Please deliver this Office the articles subject of this Purchase Order. This Purchase Order, together with the Purchase Request, Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Contract between the AMLC and the Supplier.					
Place of Delivery: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: MA. CHARMAINE GLORIA Contact No.: 0921 712 1733 or 8708 7923				Delivery Date: Delivery period shall be on or before March 18,2021.	
Delivery Term: Delivery period shall be on or before March 18,2021.				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	lot	Subscription, Software Maintenance and Support of UTM (Sonicwall)	1	PhP123,000.00	PhP123,000.00
Total Amount* in Words: One Hundred Twenty Three Thousand Pesos Only.				(*inclusive of 12% VAT and other incidental expenses)	
Liquidated Damages: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.					
Order Approved:  MEL GEORGIE B. RACELA Executive Director 				Date: <u>3</u> February 2021	
Supplier's Conforme:  Grachelle C. Estrella [Signature over Printed Name of Supplier's Representative]				Date: <u>4</u> February 2021	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2021-02-008		ORS/BURS Date: 1 February 2021		Amount: PhP123,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Acting Manager, Financial Services Division				Date: <u>3</u> February 2021	